

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3	
2. Amendment/Modification No.  12		3. Effective Date  2003DEC03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA SCOTT RYBICKI (586)753-2489 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T065/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP27	
Code 11083		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-01-D-T065/0001	MOD/AMD 12	
Name of Offeror or Contractor: CATERPILLAR INC.			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P0012 to DAAE07-01-D-T065, is to adjust the inspection/acceptance point as DESTINATION for the set of special tools ONLY, which are to be shipped to USPFO-Missouri; which is in accordance with Modification P0011 of the contract.

\*\*\* The Inspection/Acceptance point of the vehicles under this delivery order 001 remain at ORIGIN. \*\*\*

\*\*\* USPFO-Missouri MUST sign off on the Material Reciving and Inspection Report (DD250) and return a copy to: \*\*\*

US Army TACOM  
6501 E. Eleven Mile Road  
AMSTA-AQ-ADBA  
Warren, MI 48097-5000  
ATTN: Scott Rybicki

As a result of this modification, the contract funding is neither increased nor decreased.

All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SLEP D5B 2ND BUY</u></p> <p>NOUN: SLEP SECTIONAL/TYPE II D5B  PRON: EH15E943EH PRON AMD: 05 ACRN: AA  AMS CD: 535091</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 000000 0  <u>DEL REL CD QUANTITY DEL DATE</u>  001 6 01-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (000015) <u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-01-D-T065/0001</p> <p>VEHICLE PICK UP AND DELIVERY</p> <p>The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility. The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval. After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price.</p> <p>NOTE: The Contractor Approval Authority for the D5B is \$47,218 per vehicle. Performance of any AWE by the Contractor over \$47,218 without PCO approval will be at the Contractor's expense.</p> <p>(End of narrative F001)</p>	6	LO	\$ <u>** N/A **</u>	\$ <u>679,806.00</u>